Quantity Purchase Agreement With The State Of Indiana

CARGILL INCORPORATED Vendor 4340 18TH AVE SW Remit to:

FARGO ND 58103-4413

0000000000000000000013171 Requisition Nbr.: **Road Salt** Effective Date: 08/01/2014 **Expiration Date:** 07/31/2015

Qty Purchase Agreement QPA Number

Page

1 **of** 2

Agency Number: Facility:

Vendor ID: 0000001589 Vendor Telephone Nbr: 440-716-4752 Name Of Contact Pers: DESEREE CAVER

ASA-14-110

Contact Email: deseree_caver@cargill.com

FAX Number: 888-739-8705

Name and Address

of Vendor: 24950 COUNTRY CLUB BLVD

SUITE 450

NORTH OLMSTED OH 44070

CARGILL INCORPORATED

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

This is a request to establish a Quantity Purchase Agreement for Road Salt to begin 8/1/2014 and end 7/31/2015.

QPA can be mutually renewed yearly for three additional years under the same terms and conditions. Renewals subject to the approval of the Department of Administration and the State Budget Agency. Total term of this agreement including all renewals, shall not exceed four years.

Vendor Contact: Name: Deseree Caver Phone No: 800-600-7258 Fax: 888-739-8705

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates, could be more or less AND COULD BE SHIPPED TO ANY STATE AGENCY WITHIN THE STATE OF INDIANA. PLEASE PLACE YOUR ORDER ACCORDINGLY.

SEE TABLE BELOW FOR ENTITY AND TONNAGE DETAILS. TO VIEW THE ENTIRE CONTRACT DETAILS, VISIT http://www.in.gov/idoa/2624.htm.

1	99,999,999.00 STN 00000000100223918 Salt, Road, Crawfordsville District 10, Untreated, INDOT & Other State Agencies, Delivered-Early-Fill	77.9400
2	99,999,999.00 STN 00000000100223919 Salt, Road, Crawfordsville District 10, Untreated, INDOT, Delivered + Loaded-Early-Fill	81.9400
3	99,999,999.00 STN 00000000100223924 Salt, Road, Greenfield District 30, Untreated, INDOT & Other State Agencies, Delivered Early-Fill	72.5900
4	99,999,999.00 STN 00000000100223925 Salt, Road, Greenfield District 30, Untreated, INDOT, Delivered + Loaded, Early-Fill	76.5900
5	99,999,999.00 STN 00000000100223926 Salt, Road, Greenfield District 30, Untreated, Locals, Delivered	71.7200
6	99,999,999.00 STN 00000000100223930 Salt, Road, Seymour District 50, Untreated, INDOT & Other State Agencies, Delivered, Early-Fill	80.7200
7	99,999,999.00 STN 00000000100223931 Salt, Road, Seymour District 50, Untreated, INDOT, Delivered + Loaded, Early-Fill	84.7200
8	99,999,999.00 STN 00000000100223938 Salt, Road, Crawfordsville District 10, Treated, Locals & Other State Agencies, Delivered	85.7100
9	99,999,999.00 STN 00000000100223939 Salt, Road, Fort Wayne District 20, Treated, Locals, Delivered	84.4800
10	99,999,999.00 STN 00000000100223940 Salt, Road, Greenfield District 30, Treated, Locals, Delivered	79.9100
11	99,999,999.00 STN 00000000100223941 Salt, Road, LaPorte District 40, Treated, Locals, Delivered	79.9100

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Vendor CARGILL INCORPORATED Remit to: 4340 18TH AVE SW

FARGO ND 58103-4413

Facility:

000000000000000000013171 Requisition Nbr.: **Road Salt** Effective Date: 08/01/2014 07/31/2015 **Expiration Date:**

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2 of 2

Agency Number:

ASA-14-110 Vendor ID: 0000001589 Vendor Telephone Nbr: 440-716-4752 Name Of Contact Pers: DESEREE CAVER

deseree_caver@cargill.com **Contact Email:**

FAX Number: 888-739-8705

Name and Address

of Vendor: 24950 COUNTRY CLUB BLVD

SUITE 450

NORTH OLMSTED OH 44070

CARGILL INCORPORATED

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Line Number	Quantity UNIT		Article and Description	Unit Price
12	99,999,999.00 STN 000 Deli	000000100223942 ivered	Salt, Road, Seymour District 50, Treated, Locals,	84.4100
13		000000100223943 te Agencies, Delivere	Salt, Road, Vincennes District 60, Treated, Locals & ed	86.9300
14			Salt, Road, Crawfordsville District 10, Untreated, gencies, Delivered - Seasonal	96.9800
15		000000100224312 OT, Delivered + Loa	Salt, Road, Crawfordsville District 10, Untreated, ded - Seasonal	100.9800
16			Salt, Road, Greenfield District 30, Untreated, INDOT Delivered - Seasonal	72.5900
17		000000100224316 ivered + Loaded - Se	Salt, Road, Greenfield District 30, Untreated, INDOT, easonal	76.5900
18		000000100224319 er State Agencies, D	Salt, Road, Seymour District 50, Untreated, INDOT & relivered - Seasonal	84.8100
19		000000100224320 ivered + Loaded - Se	Salt, Road, Seymour District 50, Untreated, INDOT, easonal	88.8100
	The follo	wing UN/CEFACT U	nit of Measure	

The following UN/CEFACT Unit of Measure Common Codes are used in this document: STN Short Ton, 2000 lbs

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			